

David City Public School Board of Education
Regular Board Meeting
Monday, April 8, 2013 7:00 PM
David City High School Media Center
750 D St.
David City, NE 68632-1724

1. Call Meeting to Order
 - 1.1. Open Meetings Statement
 - 1.2. Public Forum
2. Consent Agenda
 - 2.1. Approve minutes of the regular meeting.
 - 2.2. Approve Claims Against the District
 - 2.3. Financial Reports
3. Staff and Student Involvement
4. Board Committee Reports
5. Administrative Reports
 - 5.1. Mr. Phillips
 - 5.2. Mr. Lentz
 - 5.3. Mrs. Windham
 - 5.4. Mr. Lockyer
 - 5.5. Mrs. Coon
6. Old Business
7. New Business
 - 7.1. Discuss, consider, and take action on breakfast and lunch prices for 2013-2014.

- 7.2. Consideration of preschool tuition for 2013-2014.
 - 7.3. Consideration of admission prices for all activities for 2013-2014.
 - 7.4. Discuss, consider, and take action to approve an agreement for professional development for teachers and para-educators for Reading Mastery and Corrective Reading.
 - 7.5. Approval of hiring Pam Kabourek as census taker for District 56.
 - 7.6. Consider a local sub certificate for Christopher Beiermann.
 - 7.7. Review and consider a proposal to replace the shower towers in the boys and girls locker rooms at the High School.
 - 7.8. Review and consider action to approve a proposal from Control Masters to replace the current HVAC software with their system to control the heating and air conditioning in the entire HS building.
 - 7.9. Review and consider action to approve a project to replace and add to the exterior lighting and replace hallway lighting in the fine arts/shop area of the high school.
 - 7.10. First reading of policies #4200, 4201, 4210, and 4220 related to Personnel-Classified Staff.
8. Personnel
 - 8.1. Accept resignations.
 - 8.2. Approval of contracts.
 - 8.3. Consider action to approve principal salaries for the 2012-2014 school year.
 - 8.4. Consider a request from the superintendent asking the District to pay his membership in NARSA and two months of health insurance.
9. Adjournment

MINUTES- Regular Monthly Meeting
DAVID CITY PUBLIC SCHOOL BOARD OF EDUCATION
March 11, 2013

Notice of the meeting was given in advance by publication and posting to meet the legal requirements for public notice of meetings. The meeting notice was published in the Banner Press, a publication established for general circulation within the district and posted on the front door of each school building and the David City Post Office. Notice of this meeting was given in advance to all members of the Board of Education. A current copy of the agenda for such meeting was available in the Superintendent's office and on the district's web site. All proceedings of the Board of Education except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

I. The meeting was called to order at 7:02 p.m.

I.A. Board members present: Mrs. Danielson, Mr. Otte, Mrs. Summers, Mrs. Vandenberg, Mr. Olson, and Mr. Kirby.

Administrators present: Superintendent Phillips, Principal Lockyer, Principal Coon, and Principal Windham. Principal Lentz was absent due to district speech.

Also present: Tami Osantowski, Lyne' Rerucha, Pam Schmid, Ed Sieck, Steve Morris and John Holling (Grand Island Physical Therapy).

Mr. Otte, Board President, informed the public that a copy of the Nebraska Open Meeting Law was available for inspection.

I.B. Public Forum-None.

II. Consent Agenda

II.A. Approved minutes of the February 13, 2013 regular meeting,

II.B. Approved Claims against the District

II.C. Financial Reports Reviewed

Motion to approve the consent agenda for items II-A through II-C passed with a motion by Linda Vandenberg and a second by Julie Danielson. Motion carried 6-0

III. Staff and Student Involvement-Lyne' Rerucha explained how she is using the Marzano instructional strategies in her preschool classroom, described how scripted curriculum and GOLD assessments required in the early childhood program have changed the dynamics for teachers and their ability to stress student engagement and relationships both attributes that are important to her as a teacher.

IV. Board Committee Reports-No committees met. The building committee will meet soon.

V. Administrative Reports

V.A. Mr. Phillips confirmed that he would be signing a contract with Steager Lawn service for mowing and clean-up at Bellwood; explained that the Dale Nichols painting, Land of Lincoln, is now at the Gerald Ford Center and will be conserved for an estimated cost of \$1,160; conferred with the Board on a deadline for accepting teacher resignation with an agreement to set Friday, April 5th as the deadline; explained that the federal Sequester will result in reduction of build America bonds payments for 2013 an 8.7% reduction; thereafter a 5.1% reduction; explained that due to the projections of sufficient hours to meet the state requirement the superintendent's recommendation is to not modify the calendar to make up any snow days; and asked if there were any nomination for the NASB legislation committee. No nominations were offered.

V.B. Mr. Lentz had provided a written report and was supervising the district speech contest.

V.C. Mrs. Windham reported on a trip that Juniors took to Wahoo to listen to a Holocaust survivor noting the speaker addressed tolerance, experience with bullying, and role of bystanders also noting that the students represented the school well; reported that she and Mrs. Siffring have collaborated on bullying education; and reported that she plans to submit a proposal on a more effective ways to deal with discipline issues other than out of school suspension.

V.D. Mr. Lockyer reported that a graduate group from UNL conducting research based behavioral programs specific to rural settings and targeting K-2 grade students that are behaviorally problematic or experiencing academic struggles will be available for David City elementary students and families. A consultant would come and meet with family and teachers to develop a behavior plan.

V.E. Mrs. Coon reported that the family literacy night at Bellwood Friday, March 15th at 6:30 and described some of the events that will take place that evening.

VI. Old Business

VI.A. Motion to approve the Banking in the Schools Savings program passed with a motion by Mark Kirby and a second by Nathan Olson. Motion carried 6-0

VI.B. Motion to purchase an X750 John Deere tractor, mower deck, hard cab, quick hitch snow blower, attachments as itemized, and tiller from Plains Equipment Group passed with a motion by Stephanie Summers and a second by Julie Danielson. Motion carried 6-0

VII. New Business

VII.A. Motion to approve a contract with Butler County Health Center to provide occupational and physical therapy for the district for the 2013-2014 school year passed with a motion by Stephanie Summers and a second by Mark Kirby. Motion carried 6-0

VII.B. Motion to approve the agreement with Computer Innovation Concepts to utilize Infinite Campus for the District's student information system passed with a motion by Mark Otte and a second by Nathan Olson. Motion carried 6-0

VII.C. Motion to adopt the 2013-2014 school calendar with the first day of school for 7-12 on August 13, the first day of school for K-6 on August 15, graduation on May 10, and the last day of school on May 21 passed with a motion by Mark Otte and a second by Nathan Olson. Motion carried 6-0

VIII. Personnel

VIII.A. Motion to accept the resignations effective at the end of the 2012-2013 contract from Tanya Windham, middle school principal, Kurt Chvatal, special education life skills teacher, Ainslee Kroenke, secondary reading/English teacher, and Kristi Griffiths, secondary Business education teacher passed with a motion by Mark Otte and a second by Julie Danielson. Motion carried 6-0

VIII.B. Motion to approve a contract with Jessica Young as a reading/English teacher for the 2013-2014 school year passed with a motion by Nathan Olson and a second by Stephanie Summers. Motion carried 6-0

VIII.C. Motion to renew the contracts with Bill Lentz as 7-12 grade principal and fine arts activity director, Travis Locker as David City Elementary principal and school improvement coordinator, and Nicole Coon as Bellwood Attendance Center principal and special education director for the district with salaries to be set at the next board meeting passed with a motion by Nathan Olson and a second by Mark Kirby. Motion carried 6-0

IX. Motion to adjourn the meeting at 9:31 p.m. passed with a motion by Linda Vandenberg and a second by Stephanie Summers. Motion carried 6-0

Linda Vandenberg, Secretary, Board of Education

ACCOUNTS PAYABLE - April 2013

AAPC, INC	\$105.75	SPED SUPPLIES
ACT, INC	\$65.00	NE ACT CONFERENCE
AMERICAN RED CROSS	\$135.00	STAFF FIRST AID/CPR/AED TRAINING
ARIA MEDICAL EQUIPMENT	\$72.33	HEALTH SUPPLIES
ARPS GRAVEL & CONCRETE	\$350.00	SNOW REMOVAL
ASCD	\$49.00	LOCKYER MEMBERSHIP
BANNER PRESS	\$39.20	BLWD SUBSCRIPTION
BLUE CROSS & BLUE SHIELD	\$1,080.86	KAMRATH INSURANCE
BEHRENS, KEVIN	\$47.50	MATERIAL REIMBURSEMENT
BJ'S HARDWARE	\$117.92	SUPPLIES
BUTLER COUNTY CLINIC	\$126.00	BUS DRIVER PHYSICALS/DOT
BUTLER COUNTY WELDING	\$14.34	POSTAGE
CDW GOVERNMENT	\$44.04	COMPUTER SOFTWARE
CENEX FLEET	\$774.93	FUEL
CENTRAL NE REHAB SERVICES	\$4,196.39	SPED CONTRACTED SERVICES
CIC INFINITE CAMPUS	\$14,576.00	STUDENT/STAFF MANAGEMENT SYS
COLUMBUS TELEGRAM	\$282.09	ADVERTISING
CORNHUSKER INTL TRUCKS INC	\$30.76	BUS REPAIR
DALE'S FOOD PRIDE	\$351.20	SUPPLIES
DC AUTO PARTS	\$38.39	CUSTODIAL SUPPLIES
DC DISCOUNT PHARMACY	\$9.19	HEALTH SUPPLIES
DIDIERS GROCERY	\$8.06	INSTRUCTIONAL SUPPLIES
DIETZE MUSIC	\$39.58	CONTRACTED SERVICES
EAKES OFFICE PLUS	\$1,766.78	COPIER LEASES/OFFICE SUPPLIES
EDGERTON EXPLORIT CENTER	\$220.00	DCE FIELD TRIP
EGAN SUPPLY CO	\$289.88	CUSTODIAL SUPPLIES
ELDON'S BODY & PAINT	\$106.60	BUS REPAIR
E STREET PHARMACY	\$17.21	HEALTH SUPPLIES
ESU #7	\$666.45	DISTANCE LEARNING NETWORK
ESU #7 SPECIAL EDUCATION	\$38,302.74	SPED CONTRACTED SERVICES
FATHER FLANAGAN	\$2,236.50	SPED CONTRACTED SERVICES
FLOWER DESIGNS BY JF	\$180.00	BOARD RECOGNITION
FORNEY REPAIR	\$3,888.64	BUS REPAIR
FREMONT INDUSTRIES INC	\$299.25	REPAIRMAN
HARVEY, KATRINA	\$67.80	SPED PK MILEAGE REIMBURSEMENT
HEARTLAND COMMUNICATIONS	\$1,062.50	REPAIRMAN
HOLIDAY INN	\$85.00	NRSCA CONFERENCE HOTEL
JACKSON SERVICES	\$26.00	CUSTODIAL SUPPLIES
J.W. PEPPER & SON, INC	\$19.99	INSTRUCTIONAL SUPPLIES
LOCKYER, MEGAN	\$160.86	TRANSLATION/INTERPRETATION
M&O DOOR PRODUCTS	\$978.42	REPAIRMAN
MIDWEST REGION PASS PROGRAM	\$140.00	TEXTBOOKS
MID-AMERICAN RESEARCH CHEM	\$218.04	CUSTODIAL SUPPLIES
MIDWEST REFUSE	\$359.10	CONTRACTED SERVICES
MOSIAC	\$2,228.17	SPED CONTRACTED SERVICES
NASCD	\$35.00	LOCKYER MEMBERSHIP

NASSP	\$180.00	NHS & STUCO MEMBERSHIP
NAT'L READING STYLES INSTITUTE	\$84.95	INSTRUCTIONAL SUPPLIES
NCECBVI	\$6,500.00	SPED CONTRACTED SERVICES
NE SEC OF STATE	\$30.00	NOTARY COMMISSION FEE-MOORE
NOGG CHEMICAL & PAPER	\$252.20	CUSTODIAL SUPPLIES
NORTHSIDE	\$6,107.74	FUEL
NRSCA	\$180.00	CONFERENCE FEE-PHILLIPS
NSAA DISTRICT II	\$285.00	DISTRICT MUSIC FEES
OFFICENET	\$147.58	SPED SUPPLIES
O'KEEFE ELEVATOR COMPANY	\$274.35	ELEVATOR MAINTENANCE
OLTMER, HEATHER	\$8.48	SPED PK MILEAGE REIMBURSEMENT
ONE SOURCE BACKGROUND CHECK	\$41.00	BACKGROUND CHECKS
OSBORN SALES & SERVICE	\$3.89	CUSTODIAL SUPPLIES
PHILLIPS, JERRY	\$280.03	MILEAGE REIMBURSEMENT
PITNEY BOWES	\$1,000.00	POSTAGE
PITNEY BOWES POWER PURCHASE	\$606.00	POSTAGE METER RENTAL
POWER-FLITE	\$390.57	CUSTODIAL SUPPLIES
REHMER AUTO PARTS	\$65.71	BUS & CUSTODIAL SUPPLIES
SACK LUMBER	\$356.94	SUPPLIES
SAUNDERS COUNTY CLERK	\$50.00	REIMBURSEMENT COSTS
SAUNDERS COUNTY MUSEUM	\$45.00	DCE FIELD TRIP
SCHOOL LUNCH FUND	\$276.02	SUPERVISOR MEALS/SPED SUPPLIES
SEMINOLE ENERGY	\$4,121.83	NATURAL GAS
SHELL FLEET	\$827.19	FUEL
STOP INN	\$36.00	COF - SPED SUPPLIES
STUDENT ASSURANCE SERVICES	\$999.00	LIABILITY INSURANCE
STUHR MUSEUM	\$119.00	DCE FIELD TRIP
SUPERIOR GLASS	\$50.00	BUS REPAIR
THE THORPE	\$50.00	NHS WINFIELDS RENT
TRUE VALUE	\$67.01	SUPPLIES
TYCO INTEGRATED SECURITY	\$126.00	REPAIRMAN
U&I SANITATION SERVICE	\$90.00	BLWD SANITATION SERVICE
VERIZON	\$33.03	CELL PHONES
VILLAGE OF BELLWOOD	\$106.15	CONTRACTED SERVICES
VOSS LIGHTING	\$898.31	CUSTODIAL SUPPLIES
WALKER TIRE	\$100.00	BUS REPAIR
WIGGINS, ROBERT	\$124.30	SPED MILEAGE REIMBURSEMENT
WINDSTREAM	\$2,241.03	TELEPHONE/INTERNET SERVICE
ZRUST, JULIE	\$31.64	MILEAGE REIMBURSEMENT
SUB TOTAL	\$103,094.41	
BUTLER PUBLIC POWER DISTRICT	\$2,053.95	BLWD ELECTRICITY
DAVID CITY UTILITIES	\$9,812.58	UTILITIES
FIVE POINTS BANK	\$1,386.97	COPIER RENTALS
NE STATE COUNCIL-SOCIAL STUDIES	\$50.00	MORAVEC/BALES WORKSHOP
POSTMASTER	\$160.70	2 MONTHS SCOOP MAILING
RUNZA	\$60.00	PRINCIPAL INTERVIEWS
SUB TOTAL	\$13,524.20	

GRAND TOTAL	\$116,618.61	

CASH RECEIPTS
March 2013

01-1110	Local Property Taxes	
3/15/13	Butler County	\$163,141.39
3/18/13	Saunders County	\$27.05
01-1270	Pre-School Tuition	
3/6/13	Baete	\$240.00
3/6/13	Small	\$150.00
3/6/13	Vodicka	\$300.00
3/18/13	Greenwood-Field	\$75.00
3/18/13	Mills	\$75.00
3/18/13	Reed	\$75.00
3/18/13	Zimmerman	\$75.00
3/18/13	Nicolas	\$150.00
3/18/13	Schmit	\$37.50
3/27/13	Aldrich	\$25.00
3/27/13	Coon	\$125.00
3/27/13	Hayes	\$225.00
3/27/13	Davis	\$75.00
3/27/13	Merry	\$150.00
3/27/13	Olson	\$300.00
3/27/13	Moravec	\$375.00
01-1910	Rental of School Equipment/Facilities	
2/6/13	DC Wrestling Club	\$182.00
3/18/13	Hookie, D	\$10.00
3/18/13	St. Peters Church	\$150.00
3/22/13	BCAC	\$100.00
01-2210	ESU Receipts	
3/22/13	ESU#7	\$650.00
01-3110	State Aid	
3/29/13	State of NE	\$23,222.85
01-3120	SPED School Age	
3/20/13	State of NE	\$82,416.00
01-4410	IDEA Part B-Enrollment/Poverty	
3/6/13	State of NE	\$64,542.00
01-4450	NASB-MIPS	
3/6/13	State of NE	\$165.39
3/27/13	State of NE	\$229.56

01-5400	<i>Sale of Property</i>	
3/18/13	Divis, Russ	\$3,700.00
01-5690	<i>Other Non-Rev Receipts</i>	
3/18/13	Centennial PS, DeWaard	\$4,103.68
3/18/13	Shelby-RC Public School (SPED)	\$4,165.00
3/18/13	East Butler, (SPED)	\$3,972.27
3/27/13	DCPS Activity Fund (Senior Board)	\$62.50
3/28/13	State of NE - Youth Risk Behavior Survey	\$500.00
01-9000	<i>Non Program Receipts</i>	
3/18/13	East Butler, Hermelbracht Ins	\$660.43
3/18/13	Lunch PR Reimburse	\$13,221.51
3/27/13	Aquinas, McMahon Insurance	\$879.35
	TOTAL	\$368,553.48

MONTHLY EXPENDITURE REPORT

Account	Description	2013 Budget	Disbursed	YTD Disbursed	% of Budget	Remaining Budget
01 General Fund						
01-1100	Regular Instructional	3,585,710.00	289,069.64	2,182,376.34	60.86	1,403,333.66
01-1125	Flex Funding	48,928.00	2,465.55	22,044.09	45.05	26,883.91
01-1150	English Language	44,153.00	3,372.50	27,262.88	61.75	16,890.12
01-1160	Poverty	96,888.00	7,539.11	63,748.10	65.80	33,139.90
01-1190	Early Childhood	140,044.00	10,881.60	89,405.79	63.84	50,638.21
01-1200	Special Education	1,372,375.00	116,894.92	864,548.09	63.00	507,826.91
01-1290	SPED Preschool	59,614.00	4,469.13	34,916.93	58.57	24,697.07
01-2120	Guidance Services	193,187.00	14,214.36	116,020.92	60.06	77,166.08
01-2130	Health Services	54,506.00	3,949.01	36,779.57	67.48	17,726.43
01-2190	Other Pupil Support	232,657.00	21,164.35	151,389.75	65.07	81,267.25
01-2200	Support Services Staff	6,000.00	135.00	5,068.78	84.48	931.22
01-2212	Staff & School Improv	19,900.00	114.69	5,132.94	25.79	14,767.06
01-2222	School Library Services	220,052.00	16,139.97	130,729.52	59.41	89,322.48
01-2310	Board of Education	88,300.00	1,229.00	36,394.25	41.22	51,905.75
01-2320	Executive	178,863.00	14,145.02	112,249.88	62.76	66,613.12
01-2410	Office of the Principal	632,717.00	48,375.01	398,273.12	62.95	234,443.88
01-2510	Business Services	96,805.00	7,502.21	55,101.20	56.92	41,703.80
01-2610	Operation of Plant	548,329.00	30,786.37	322,158.95	58.75	226,170.05
01-2620	Maintenance of Plant	147,000.00	2,498.02	97,291.85	66.18	49,708.15
01-2750	Regular Pupil	276,476.00	22,632.12	201,285.38	72.80	75,190.62
01-2760	School Age SPED	17,990.00	1,209.40	12,107.56	67.30	5,882.44
01-2765	PS SPED	2,000.00	76.28	609.89	30.49	1,390.11
01-3000	Community Service	1,000,000.00	0.00	0.00	0.00	1,000,000.00
01-4200	Title I	135,030.00	12,140.61	94,799.29	70.21	40,230.71
01-4310	Title II Part A	32,308.00	2,141.10	17,042.60	52.75	15,265.40
01-4404	IDEA Part B Base	68,652.00	8,063.60	58,157.17	84.71	10,494.83
01-4406	IDEA Base 3-5	0.00	0.00	2,586.32	0.00	-2,586.32
01-4410	IDEA Enrollment	98,000.00	0.00	64,541.87	65.86	33,458.13
01-4412	Proportionate Share	34,883.00	3,833.98	26,837.86	76.94	8,045.14
01-8000	Transfers	120,000.00	0.00	71,700.00	59.75	48,300.00
01-9000	Non Program	0.00	0.00	7,516.35	0.00	-7,516.35
01 General Fund		9,551,367.00	645,042.55	5,308,077.24	55.57	4,243,289.76
		<u>9,551,367.00</u>	<u>645,042.55</u>	<u>5,308,077.24</u>	<u>55.57</u>	<u>4,243,289.76</u>

DEPRECIATION FUND

2012-13

Bank of the Valley, Account Number 207050

Money Market Checking, .3% APR

		Credits	Debits	Balance
9/1/12	Starting Balance			\$ 398,729.27
9/19/12	ESU#7		\$ 6,180.00	\$ 392,549.27
9/27/12	NE/Central Equipment Inc		\$ 66,050.00	\$ 326,499.27
9/28/12	Interest Earned	\$ 90.12		\$ 326,589.39
10/31/12	Interest Earned	\$ 88.58		\$ 326,677.97
11/30/12	Interest Earned	\$ 80.55		\$ 326,758.52
12/31/12	Interest Earned	\$ 83.26		\$ 326,841.78
1/31/13	Interest Earned	\$ 83.28		\$ 326,925.06
2/28/13	Interest Earned	\$ 75.24		\$ 327,000.30
3/5/13	SpectorSoft Corp		\$ 17,500.00	\$ 309,500.30
3/28/13	Divis, R (Transfer from GF)	\$ 3,700.00		\$ 313,200.30
3/29/13	Interest Earned	\$ 74.41		\$ 313,274.71
2/28/13	BALANCE			\$ 313,274.71

EMPLOYEE BENEFIT FUND				
2012-2013				
Bank of the Valley -- Account Number 262121				
Date		Credits	Debits	Balance
9/1/2012	Starting Balance			\$15,466.48
9/4/2012	Auto Withdrawal		\$35.00	\$15,431.48
9/18/2012	Auto Withdrawal		\$482.98	\$14,948.50
9/20/2012	Employee Deposit	\$5,707.31		\$20,655.81
9/25/2012	Auto Withdrawal		\$696.53	\$19,959.28
9/28/2012	BALANCE			\$19,959.28
10/2/2012	Auto Withdrawal		\$901.73	\$19,057.55
10/9/2010	Auto Withdrawal		\$894.42	\$18,163.13
10/10/2012	NE U.C. Fund		\$256.00	\$17,907.13
10/16/2012	Auto Withdrawal		\$895.08	\$17,012.05
10/20/2012	Employee Deposit	\$5,707.31		\$22,719.36
10/23/2012	Auto Withdrawal		\$2,440.49	\$20,278.87
10/30/2012	Auto Withdrawal		\$418.00	\$19,860.87
10/31/2012	BALANCE			\$19,860.87
11/6/2012	Auto Withdrawal		\$1,240.99	\$18,619.88
11/13/2012	Auto Withdrawal		\$1,975.94	\$16,643.94
11/20/2012	Auto Withdrawal		\$2,011.81	\$14,632.13
11/20/2012	Employee Deposit	\$5,707.31		\$20,339.44
11/27/2012	Auto Withdrawal		\$1,298.08	\$19,041.36
11/30/2012	BALANCE			\$19,041.36
12/4/2012	Auto Withdrawal		\$2,659.59	\$16,381.77
12/11/2012	Auto Withdrawal		\$466.00	\$15,915.77
12/18/2012	Auto Withdrawal		\$716.80	\$15,198.97
12/20/2012	Employee Deposit	\$5,707.31		\$20,906.28
12/26/2012	Auto Withdrawal		\$1,710.53	\$19,195.75
12/31/2012	BALANCE			\$19,195.75
1/3/2013	Auto Withdrawal		\$162.52	\$19,033.23
1/15/2013	Auto Withdrawal		\$2,225.59	\$16,807.64
1/17/2013	Employee Deposit	\$5,707.31		\$22,514.95
1/23/2013	Auto Withdrawal		\$1,932.87	\$20,582.08
1/29/2013	Auto Withdrawal		\$4,744.21	\$15,837.87
1/31/2013	BALANCE			\$15,837.87
2/5/2013	Auto Withdrawal		\$1,213.81	\$14,624.06
2/7/2013	NE U.C. Fund		\$1,097.00	\$13,527.06
2/12/2013	Auto Withdrawal		\$1,506.50	\$12,020.56
2/15/2013	Employee Deposit	\$5,707.31		\$17,727.87
2/19/2013	Auto Withdrawal		\$2,363.49	\$15,364.38
2/26/2013	Auto Withdrawal		\$1,558.40	\$13,805.98
2/28/2013	BALANCE			\$13,805.98
3/5/2013	Auto Withdrawal		\$274.90	\$13,531.08
3/12/2013	Auto Withdrawal		\$2,627.01	\$10,904.07
3/19/2013	Auto Withdrawal		\$2,159.50	\$8,744.57

3/20/2013	Employee Deposit	\$5,707.31		\$14,451.88
3/26/2013	Auto Withdrawal		\$2,371.84	\$12,080.04
3/29/2013	BALANCE			\$12,080.04

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

David City Public Schools Dist. 03/01/2013 through 03/31/2013

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 108,881.00
2. - Outstanding checks	\$ 4,841.75
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	<hr/> \$ 104,039.25
6. + Investments	\$ 0.00
7. Book Balance	<hr/> \$ 104,039.25

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DavidCit David City Public Schools Dist. #56						
A	Academic Clubs					
110	Academic Booster Club	2,493.61	110.00	0.00	0.00	2,603.61
	A Totals:	2,493.61	110.00	0.00	0.00	2,603.61
B	Athletics					
210	Athletics - Miscellaneous	13,801.36	235.00	4,450.45	0.00	9,585.91
215	Athletics - Entry Fees	-2,569.00	0.00	460.00	0.00	-3,029.00
220	Athletics - Referees	-16,469.00	0.00	0.00	0.00	-16,469.00
	B Totals:	-5,236.64	235.00	4,910.45	0.00	-9,912.09
C	Bellwood					
310	Miscellaneous	1,835.32	398.40	0.00	0.00	2,233.72
315	Fundraiser	3,732.89	10.00	158.00	0.00	3,584.89
320	Student Council/PBIS	655.95	0.00	80.00	0.00	575.95
325	Library	150.62	0.00	0.00	0.00	150.62
	C Totals:	6,374.78	408.40	238.00	0.00	6,545.18
D	Clubs & Organizations					
410	Cheer/Dance Squads	2,844.09	0.00	185.00	0.00	2,659.09
415	Mock Trial	198.27	0.00	0.00	0.00	198.27
420	Wellness Program	1,136.91	818.75	524.06	0.00	1,431.60
425	FFA	13,312.66	224.11	1,091.24	0.00	12,445.53
430	FCCLA	10,425.77	26.00	904.94	0.00	9,546.83
435	Library	265.51	0.00	0.00	0.00	265.51
440	National Honor Society	1,053.76	0.00	453.79	0.00	599.97
445	Scout Yearbook	8,309.17	0.00	2,695.00	0.00	5,614.17
450	Student Council	1,186.58	364.00	139.89	0.00	1,410.69
455	STAY-U (from TAAD)	818.80	0.00	45.14	0.00	773.66
465	Weight Club	172.05	0.00	0.00	0.00	172.05
475	MS House Projects	479.46	0.00	0.00	0.00	479.46
	D Totals:	40,203.03	1,432.86	6,039.06	0.00	35,596.83
E	Elementary					
515	Library	1,646.17	0.00	0.00	0.00	1,646.17
520	Miscellaneous-Staff	2,240.71	394.05	31.05	0.00	2,603.71
525	Student Council	160.43	0.00	175.88	0.00	-15.25
535	Playground Fund	124.48	0.00	0.00	0.00	124.48
540	Parent Pride	638.92	0.00	0.00	0.00	638.92
	E Totals:	4,810.71	394.05	206.73	0.00	4,998.03
F	Fine Arts					
610	Band/Choir	774.94	0.00	-23.09	0.00	798.03
620	Show Choir	287.88	0.00	0.00	0.00	287.88
625	Speech	2,934.62	1,339.31	1,919.64	0.00	2,354.29
630	One-Act	1,240.40	0.00	0.00	0.00	1,240.40

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	Totals:	5,237.84	1,339.31	1,896.55	0.00	4,680.60
G	Graduating Classes					
700	Class of 2012	0.00	0.00	0.00	0.00	0.00
705	Class of 2013	367.28	0.00	62.50	0.00	304.78
710	Class of 2014	2,539.58	0.00	0.00	0.00	2,539.58
715	Class of 2015	2,426.30	0.00	0.00	0.00	2,426.30
720	Class of 2016	3,827.52	0.00	0.00	0.00	3,827.52
725	Class of 2017	0.00	0.00	0.00	0.00	0.00
G	Totals:	9,160.68	0.00	62.50	0.00	9,098.18
H	Miscellaneous					
825	Misc. Reimburse.	3,654.01	3,765.89	0.00	0.00	7,419.90
830	Misc. Scholarship/Memorials	30,525.47	0.00	0.00	0.00	30,525.47
835	Horticulture	126.06	0.00	0.00	0.00	126.06
840	Industrial Technology	899.33	1,256.87	206.21	0.00	1,949.99
845	DCHS Concessions	5,265.96	2,942.89	3,313.10	0.00	4,895.75
H	Totals:	40,470.83	7,965.65	3,519.31	0.00	44,917.17
J	Staff					
1010	Staff Courtesy	298.65	0.00	0.00	0.00	298.65
1020	Staff Work Area (Lounge)	1,118.19	0.00	0.00	0.00	1,118.19
1030	Staff Philanthropy Fund	4,094.90	0.00	0.00	0.00	4,094.90
J	Totals:	5,511.74	0.00	0.00	0.00	5,511.74
DavidCit	Totals:	109,026.58	11,885.27	16,872.60	0.00	104,039.25
Report	Totals:	109,026.58	11,885.27	16,872.60	0.00	104,039.25

LUNCH FUND ACCOUNT

2012-13

Bank Of The Valley, Account 207068

9/1/2012	Starting Balance			\$ 13,974.44
		Revenue	Expenses	
	Customer Deposits	\$ 18,470.74		
	EZ School Pay Deposits	\$ 1,069.00		
	State of NE-Lunch	\$ 11,944.54		
	State of NE-Breakfast	\$ 2,452.89		
	State of NE-FFVG	\$ 560.69		
	Returned Deposited Item		\$ 60.00	
	Service Charge		\$ 24.73	
	Moneris-ACH (EZSchool)		\$ 50.55	
	Culligan of Columbus		\$ 142.23	
	Dale's Food Pride		\$ 78.87	
	DCPS-Payroll Reimb		\$ 12,424.41	
	Earthgrains		\$ 239.21	
	Harris Computer Systems		\$ 31.25	
	Hawkeye Food Service		\$ 617.17	
	Hy-Vee Food Stores		\$ 274.56	
	Jackson Services		\$ 81.31	
	Pepsi Beverage Co.		\$ 114.18	
	Rerucha, Spring		\$ 40.00	
	Robert's Dairy		\$ 2,810.83	
	Super Saver		\$ 143.26	
	Svoboda, Gary		\$ 238.25	
	SYSCO Lincoln		\$ 7,159.48	
	The Thompson Co		\$ 4,487.76	
	True Value Hardware		\$ 29.13	
	CREDIT TOTAL	\$ 34,497.86		
	DEBIT TOTAL		\$ 29,047.18	
	September Ending Balance			\$ 19,425.12
10/1/2012	Starting Balance			\$ 13,974.44
		Revenue	Expenses	
	Customer Deposits	\$ 16,992.49		
	EZ School Pay Deposits	\$ 1,994.50		
	State of NE-Lunch	\$ 10,272.90		
	State of NE-FFVG	\$ 281.16		
	Service Charge		\$ 13.67	
	Moneris-ACH (EZSchool)		\$ 47.84	
	Angevine Company		\$ 1,605.90	
	BJs Hardware		\$ 31.36	
	Dale's Food Pride		\$ 506.88	
	DCPS-Payroll Reimb		\$ 13,156.28	
	Didier's		\$ 332.13	
	Earthgrains		\$ 609.86	
	Food Distribution Program		\$ 2,100.62	
	Harris Computer Systems		\$ 22.50	
	Hawkeye Food Service		\$ 476.32	

	Hy-Vee Food Stores		\$ 183.76	
	Jackson Services		\$ 158.72	
	Robert's Dairy		\$ 3,150.98	
	Super Saver		\$ 187.88	
	Svoboda, Gary		\$ 238.75	
	SYSCO Lincoln		\$ 7,020.79	
	The Thompson Co		\$ 3,778.16	
	CREDIT TOTAL	\$ 29,541.05		
	DEBIT TOTAL		\$ 33,622.40	
	October Ending Balance			\$ 15,343.77
11/1/2012	Starting Balance			\$ 15,343.77
		Revenue	Expenses	
	Customer Deposits	\$ 15,955.27		
	EZ School Pay Deposits	\$ 1,173.50		
	State of NE-Lunch	\$ 18,262.73		
	State of NE-Breakfast	\$ 3,812.16		
	Returned Deposited Item		\$ 40.00	
	Service Charge		\$ 14.32	
	Moneris-ACH (EZSchool)		\$ 77.09	
	Dale's Food Pride		\$ 640.71	
	DCPS-Payroll Reimb		\$ 18,138.00	
	Didier's		\$ 452.79	
	Earthgrains		\$ 889.97	
	Food Distribution Program		\$ 2,894.75	
	Hy-Vee Food Stores		\$ 488.79	
	Jackson Services		\$ 190.37	
	Robert's Dairy		\$ 4,359.83	
	Sue's Just a Buck		\$ 8.00	
	Super Saver		\$ 363.71	
	Svoboda, Gary		\$ 42.00	
	SYSCO Lincoln		\$ 9,321.25	
	The Thompson Co		\$ 8,003.65	
	True Value Hardware		\$ 27.99	
	CREDIT TOTAL	\$ 39,203.66		
	DEBIT TOTAL		\$ 45,953.22	
	November Ending Balance			\$ 8,594.21
12/1/2012	Starting Balance			\$ 8,594.21
		Revenue	Expenses	
	Customer Deposits	\$ 14,967.40		
	EZ School Pay Deposits	\$ 1,101.00		
	State of NE-Lunch	\$ 14,326.04		
	State of NE-Breakfast	\$ 3,137.13		
	State of NE-FFVG	\$ 998.73		
	Service Charge		\$ 13.88	
	Moneris-ACH (EZSchool)		\$ 47.26	
	Dale's Food Pride		\$ 199.94	
	DCPS-Payroll Reimb		\$ 14,668.30	
	Didier's		\$ 603.96	

	Earthgrains		\$ 720.91	
	Food Distribution Program		\$ 3,122.59	
	Harris Computer Systems		\$ 53.75	
	Helgoth's		\$ 62.75	
	Hy-Vee Food Stores		\$ 304.53	
	Jackson Services		\$ 149.14	
	Robert's Dairy		\$ 3,314.84	
	Sue's Just a Buck		\$ 11.12	
	Super Saver		\$ 278.62	
	SYSCO Lincoln		\$ 6,663.16	
	The Thompson Co		\$ 2,571.29	
	CREDIT TOTAL	\$ 34,530.30		
	DEBIT TOTAL		\$ 32,786.04	
	December Ending Balance			\$ 10,338.47
1/1/2013	Starting Balance			\$ 10,338.47
		Revenue	Expenses	
	Customer Deposits	\$ 17,857.50		
	EZ School Pay Deposits	\$ 1,470.00		
	State of NE-Lunch	\$ 11,566.71		
	State of NE-Breakfast	\$ 3,170.52		
	State of NE-FFVG	\$ 311.17		
	Service Charge		\$ 14.02	
	Moneris-ACH (EZSchool)		\$ 53.29	
	Dale's Food Pride		\$ 143.56	
	DCPS-Payroll Reimb		\$ 11,837.84	
	Earthgrains		\$ 539.62	
	Ecolab		\$ 161.88	
	Food Distribution Program		\$ 4,095.73	
	Four Corners Health Dept		\$ 45.00	
	Harris Computer Systems		\$ 17.50	
	Hawkeye Food Service		\$ 1,147.22	
	Hy-Vee Food Stores		\$ 231.08	
	Jackson Services		\$ 187.10	
	Kasik, Karen		\$ 35.00	
	Robert's Dairy		\$ 2,578.94	
	Super Saver		\$ 246.10	
	SYSCO Lincoln		\$ 4,361.32	
	The Thompson Co		\$ 1,249.93	
	CREDIT TOTAL	\$ 34,375.90		
	DEBIT TOTAL		\$ 26,945.13	
	January Ending Balance			\$ 17,769.24
2/1/2013	Starting Balance			\$ 17,769.24
		Revenue	Expenses	
	Customer Deposits	\$ 11,457.15		
	EZ School Pay Deposits	\$ 983.50		
	State of NE-Lunch	\$ 15,619.52		
	State of NE-Breakfast	\$ 3,272.89		
	State of NE-FFVG	\$ 608.42		

	Service Charge		\$ 8.20	
	Moneris-ACH (EZSchool)		\$ 66.76	
	Dale's Food Pride		\$ 266.27	
	DCPS-Payroll Reimb		\$ 15,655.33	
	Didier's		\$ 784.67	
	Earthgrains		\$ 794.40	
	Forney, Yenni		\$ 30.55	
	Harris Computer Systems		\$ 1,525.00	
	Hy-Vee Food Stores		\$ 420.19	
	Jackson Services		\$ 148.99	
	Robert's Dairy		\$ 3,700.81	
	Super Saver		\$ 96.72	
	SYSCO Lincoln		\$ 7,398.53	
	The Thompson Co		\$ 3,519.62	
	CREDIT TOTAL	\$ 31,941.48		
	DEBIT TOTAL		\$ 34,416.04	
	February Ending Balance			\$ 15,294.68
3/1/2013	Starting Balance			\$ 15,294.68
		Revenue	Expenses	
	Customer Deposits	\$ 18,459.11		
	EZ School Pay Deposits	\$ 1,515.50		
	State of NE-Lunch	\$ 12,855.69		
	State of NE-Breakfast	\$ 2,772.75		
	State of NE-FFVG	\$ 376.22		
	Service Charge		\$ 15.69	
	Moneris-ACH (EZSchool)		\$ 53.70	
	Dale's Food Pride		\$ 272.27	
	DCPS-Payroll Reimb		\$ 13,221.51	
	Didier's			
	Earthgrains		\$ 355.25	
	Food Distribution Program		\$ 4,327.10	
	Harris Computer Systems		\$ 18.75	
	Hy-Vee Food Stores		\$ 201.62	
	Jackson Services		\$ 149.44	
	Robert's Dairy		\$ 3,036.75	
	Sue's Just A Buck		\$ 49.68	
	Super Saver		\$ 367.79	
	SYSCO Lincoln		\$ 6,235.83	
	The Thompson Co		\$ 4,175.90	
	CREDIT TOTAL	\$ 35,979.27		
	DEBIT TOTAL		\$ 32,481.28	
	March Ending Balance			\$ 18,792.67

BOND INVESTMENT

2012-2013

US Bank -- Account Number 105700491860

Earning .04% APR

		Credits	Debits	Balance
9/1/12	Starting Balance			\$94,373.57
9/14/12	Butler County Treas.	\$89,540.21		\$183,913.78
9/17/12	Service Charge		\$14.95	\$183,898.83
9/28/12	Interest Earned	\$5.94		\$183,904.77
9/28/12	BALANCE			\$183,904.77
10/15/12	Butler County Treas.	\$10,871.82		\$194,776.59
10/15/12	Service Charge		\$14.95	\$194,761.64
10/31/12	Interest Earned	\$8.05		\$194,769.69
10/31/12	BALANCE			\$194,769.69
11/15/12	Butler County Treas.	\$2,807.16		\$197,576.85
11/15/12	Service Charge		\$14.95	\$197,561.90
11/30/12	Interest Earned	\$8.04		\$197,569.94
11/30/12	BALANCE			\$197,569.94
12/6/12	Fremont National Bank		\$50,537.50	\$147,032.44
12/6/12	Depreciation Fund	\$68,000.00		\$215,032.44
12/6/12	Fremont National Bank		\$214,167.50	\$864.94
12/14/12	Butler County Treas.	\$1,444.43		\$2,309.37
12/14/12	Service Charge		\$14.95	\$2,294.42
12/31/12	Interest Earned	\$2.28		\$2,296.70
12/31/12	BALANCE			\$2,296.70
1/15/13	Butler County Treas.	\$47,575.36		\$49,872.06
1/15/13	Service Charge		\$14.95	\$49,857.11
1/17/13	Fremont National Bank		\$431.25	\$49,425.86
1/17/13	Fremont National Bank		\$450.00	\$48,975.86
1/31/13	Interest Earned	\$1.18		\$48,977.04
1/31/13	BALANCE			\$48,977.04
2/14/13	Service Charge		\$14.95	\$48,962.09
2/15/13	Butler County Treas.	\$16,822.07		\$65,784.16
2/28/13	Interest Earned	\$2.20		\$65,786.36
2/28/13	BALANCE			\$65,786.36
3/14/13	Service Charge		\$14.95	\$65,771.41
3/15/13	Butler County Treas.	\$5,201.03		\$70,972.44
3/29/13	Interest Earned	\$2.91		\$70,975.35
3/29/13	BALANCE			\$70,975.35

BUILDING & IMPROVEMENT FUND
2012-2013
US Bank -- Account Number 105700491878
Earning .04% APR

		Credits	Debits	Balance
09/01/12	Starting Balance			\$160,767.94
9/7/2012	Robert J Bierbower Trust Acct		\$57,821.25	\$102,946.69
9/11/2012	Troy Thiem		\$500.00	\$102,446.69
9/15/2012	Butler County Treasurer	\$87,144.10		\$189,590.79
9/19/2012	JEO Consulting Group		\$843.75	\$188,747.04
9/30/2012	Interest Earned	\$6.68		\$188,753.72
9/30/2012	BALANCE			\$188,753.72
10/15/2012	Butler County Treasurer	\$10,039.48		\$198,793.20
10/16/2012	JEO Consulting Group		\$1,704.00	\$197,089.20
10/16/2012	McGill Restoration, Inc.		\$2,230.00	\$194,859.20
10/31/2012	Interest Earned	\$8.15		\$194,867.35
10/31/2012	BALANCE			\$194,867.35
11/9/2012	Osborn Sales & Service		\$658.94	\$194,208.41
11/9/2012	Vandenberg Electric		\$10,510.00	\$183,698.41
11/9/2012	Vandenberg Electric		\$2,290.00	\$181,408.41
11/9/2012	Vandenberg Electric		\$1,454.20	\$179,954.21
11/9/2012	Vandenberg Electric		\$4,176.68	\$175,777.53
11/12/2012	General Fund	\$1,500.00		\$177,277.53
11/12/2012	General Fund	\$2,986.28		\$180,263.81
11/15/2012	Butler County Treasurer	\$2,678.05		\$182,941.86
11/27/2012	JEO Consulting Group		\$431.25	\$182,510.61
11/28/2012	Ingwerson Masonry		\$2,600.00	\$179,910.61
11/30/2012	Interest Earned	\$7.55		\$179,918.16
11/30/2012	BALANCE			\$179,918.16
12/5/2012	Lori Robinson	\$500.00		\$180,418.16
12/6/2012	NSF-Robinson		\$500.00	\$179,918.16
12/6/2012	Lierman Excavating Inc		\$52,700.43	\$127,217.73
12/6/2012	Vandenberg Electric		\$3,001.99	\$124,215.74
12/6/2012	Fremont National Bank		\$91,800.00	\$32,415.74
12/14/2012	Butler County Treasurer	\$1,148.61		\$33,564.35
12/21/2012	Lori Robinson	\$500.00		\$34,064.35
12/31/2012	Interest Earned	\$2.61		\$34,066.96
12/31/2012	BALANCE			\$34,066.96
1/11/2013	Lori Robinson	\$500.00		\$34,566.96
1/15/2013	Butler County Treasurer	\$65,794.68		\$100,361.64
1/17/2013	Fremont National Bank		\$431.25	\$99,930.39
1/31/2013	Interest Earned	\$2.98		\$99,933.37
1/31/2013	BALANCE			\$99,933.37
2/15/2013	Lori Robinson	\$500.00		\$100,433.37
2/15/2013	Butler County Treasurer	\$22,905.05		\$123,338.42
2/20/2013	Lori Robinson	\$500.00		\$123,838.42
2/28/2013	Interest Earned	\$4.28		\$123,842.70

2/28/2013	BALANCE			\$123,842.70
3/15/2013	Butler County Treasurer	\$6,789.07		\$130,631.77
3/28/2013	Lori Robinson	\$500.00		\$131,131.77
3/29/2013	Interest Earned	\$5.42		\$131,137.19
3/29/2013	BALANCE			\$131,137.19

Limited Tax Building Improvement Bond
2012-2013

First National Bank of Omaha, Account Number 9960039820
Business Advantage Savings Account -- Earning .1% APR

		Credits	Debits	Balance
09/01/12	Starting Balance			\$302,104.66
09/14/12	Butler County Tre	\$101,054.89		\$403,159.55
09/28/12	Interest Earned	\$29.45		\$403,189.00
09/28/12	BALANCE			\$403,189.00
10/10/2012	Wells Fargo Bank		\$700.00	\$402,489.00
10/15/2012	Butler County Tre	\$11,558.38		\$414,047.38
10/31/2012	Interest Earned	\$34.68		\$414,082.06
10/31/2012	BALANCE			\$414,082.06
11/14/2012	General Fund	\$3,030.07		\$417,112.13
11/14/2012	Butler County Tre	\$3,249.78		\$420,361.91
11/30/2012	Interest Earned	\$34.21		\$420,396.12
11/30/2012	BALANCE			\$420,396.12
12/6/2012	Fremont Natl Bank		\$122,137.50	\$298,555.62
12/6/2012	Wells Fargo Bank		\$68,116.13	\$230,142.49
12/15/2012	Butler County Tre	\$1,353.39		\$231,495.88
12/31/2012	Interest Earned	\$22.16		\$231,518.04
12/31/2012	BALANCE			\$231,518.04
1/15/2013	Butler County Tre	\$56,529.60		\$288,047.64
1/17/2013	Fremont Natl Bank		\$450.00	\$287,597.64
1/31/2013	Interest Earned	\$22.28		\$287,619.92
1/31/2012	BALANCE			\$287,619.92
2/15/2013	Butler County Tre	\$19,574.79		\$307,194.71
2/28/2013	Interest Earned	\$14.17		\$307,208.88
2/28/2013	BALANCE			\$307,208.88
3/15/2013	Butler County Tre	\$5,865.49		\$313,074.37
3/29/2013	Interest Earned	\$13.18		\$313,087.55
3/29/2013	BALANCE			\$313,087.55

STUDENT FEES
2012-2013

Bank of the Valley, Account Number 062836

		Credits	Debits	Balance
9/1/2012	Starting Balance			\$6,950.78
9/4/2012	Computer Fee	\$280.00		\$7,230.78
9/6/2012	Computer Fee	\$75.00		\$7,305.78
9/14/2012	Computer Fee	\$25.00		\$7,330.78
9/19/2012	Computer Fee	\$25.00		\$7,355.78
9/19/2012	FFA Dues	\$389.00		\$7,744.78
9/19/2012	FCCLA Dues	\$20.00		\$7,764.78
9/28/2012	FCCLA Dues	\$40.00		\$7,804.78
9/28/2012	Computer Fee	\$50.00		\$7,854.78
9/31/12	BALANCE			\$7,854.78
10/5/2012	FFA Dues	\$108.00		\$7,962.78
10/9/2012	NE FFA Assn.		\$497.00	\$7,465.78
10/25/2012	FCCLA Dues	\$45.00		\$7,510.78
10/31/2012	BALANCE			\$7,510.78
11/8/2012	General Fund		\$337.90	\$7,172.88
11/27/2012	Student Repair Fee	\$34.33		\$7,207.21
11/27/2012	NHS Dues	\$140.00		\$7,347.21
11/30/2012	BALANCE			\$7,347.21
12/5/2012	Student Repair Fee	\$33.79		\$7,381.00
12/5/2012	Student Repair Fee	\$27.70		\$7,408.70
12/5/2012	Student Laptop Fee	\$25.00		\$7,433.70
12/6/2012	Hewlett Packard Com		\$172.22	\$7,261.48
12/21/2012	FCCLA Dues	\$10.00		\$7,271.48
12/31/2012	BALANCE			\$7,271.48
1/4/2013	Student Laptop Fee	\$25.00		\$7,296.48
1/11/2013	Hewlett Packard Com		\$172.22	\$7,124.26
1/11/2013	Student Laptop Fee	\$25.00		\$7,149.26
1/11/2013	Student Repair Fee	\$24.00		\$7,173.26
1/11/2013	Student Repair Fee	\$24.00		\$7,197.26
1/17/2013	DCPS General Fund	\$50.00		\$7,247.26
1/17/2013	DCPS General Fund	\$12.00		\$7,259.26
1/25/2013	Student Repair Fee	\$27.70		\$7,286.96
1/31/2013	Student Laptop Fee	\$25.00		\$7,311.96
1/31/2013	BALANCE			\$7,311.96
2/15/2013	DCPS General Fund	\$50.00		\$7,361.96
2/15/2013	Student Repair Fee	\$86.00		\$7,447.96
2/28/2013	BALANCE			\$7,447.96
3/22/2013	Student Repair Fee	\$16.90		\$7,464.86
3/29/2013	BALANCE			\$7,464.86

DCMS House Project

a brief history and update



- Began about 6 years ago
- Mr. Jahde/California School
- Hoping to change culture & negative behaviors.
- Build a community feel.
- Encourage interaction between grades.
- Reinforce community involvement.

History of the Concept



- 4 groups (black, blue, green, red)
- Scout Cash
- House meetings/competitions
- House Vacation Day
- Community Service Requirement

Basic Overview



Then

- 5 Houses (2 advocates)
- Students had meaningful leadership roles
- Met twice a month
- Designed some curriculum but often "winged it"
- Team Plan for core MS teachers

Now

- 4 Houses (rotating advocates)
- Elected officials have few real responsibilities
- Meet 3-4 times/month
- Purchased curriculum
- No team plan

Evolution of the House Concept



- Character Development & Leadership
 - Lectures
 - Basic skills (hand shake, note-taking, table manners)
 - Movies (Rudy, Quiz Show, Coach Carter)
 - Role Models
 - Ethical dilemmas
 - And much more...

Current Curriculum



Likes

- Lots of information!
- Tons of potential

Dislikes

- Lots of information!
- Drab, not super engaging as is
- Lots of parts, not consolidated into a cohesive lesson.

Pros & Cons of the Curriculum



Attitude

Preparation

Perseverance

Respect

Honesty

Courage

Appreciation

Self-Control

Empathy

Gratitude

Tolerance

Duty

Loyalty

Responsibility

Compassion

Leadership

Character

Week 6

INTEGRITY

**Using an internal set of ethical values as a
guide to do the right thing**

- We hold 2-3 meetings and 1 competition each month covering one character trait
- Houses (approx. 23 students) are divided into 2 groups for meetings
- Tracy, Kevin & Lisa planned the first months
- Mrs. Windham has planned the majority since then

2012-13
Implementation



Likes

- Schedule works well
- Format
(lecture/movie/
competition)

Dislikes

- Takes a fair amount
of planning
- Low investment from
many teachers
- Both of these
problems stem from
schedule changes &
require adjustment

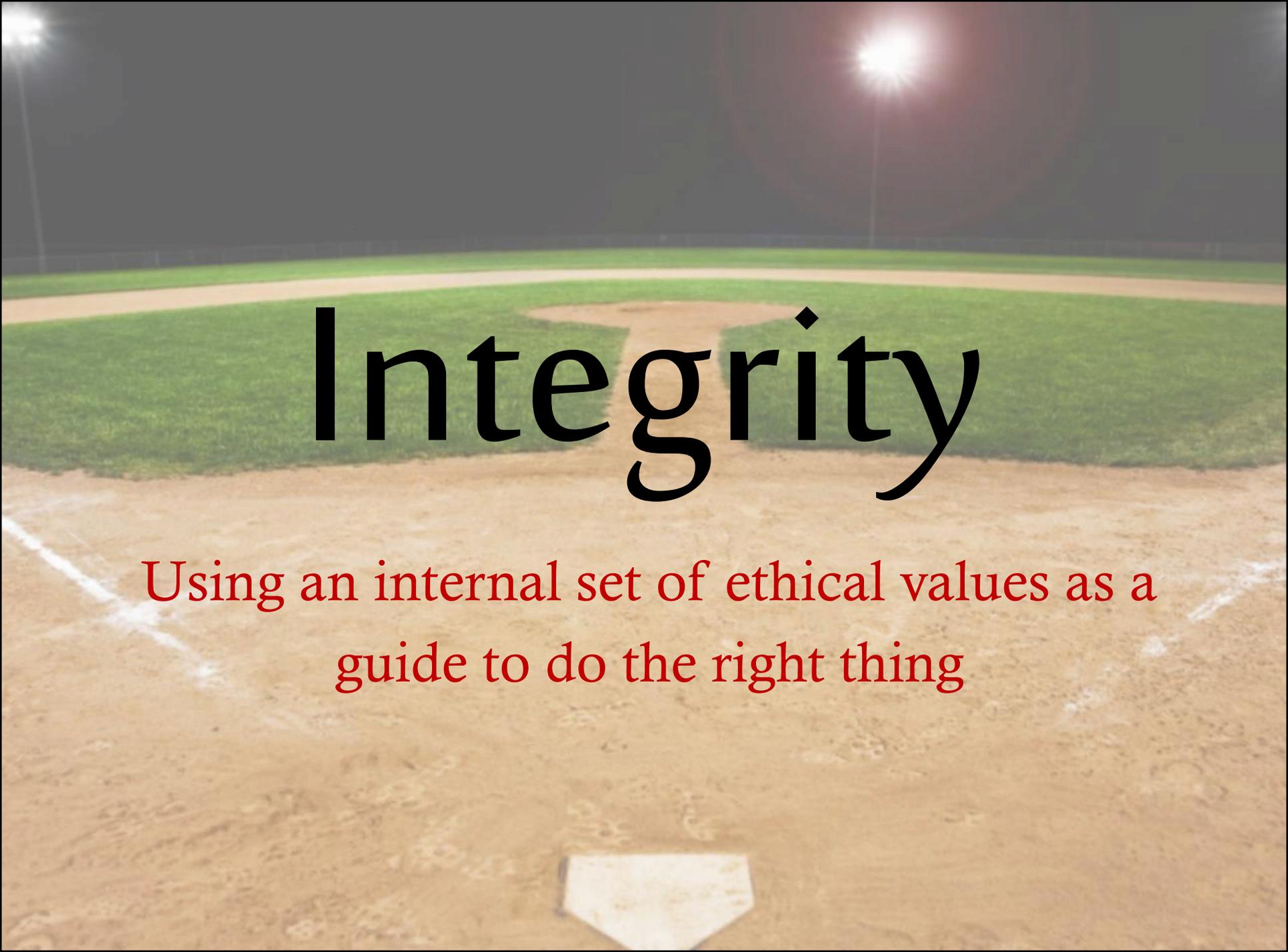
Pros & Cons of '12-'13 Implementation



- Keep the same schedule & format
- Assign lesson planning duties before the school year (asking for volunteers is not effective)
- More frequent staff meetings to help keep planning and communication of lessons on track.

**Suggestions for
Next Year**



A photograph of a baseball field at night, illuminated by stadium lights. The field is green with a brown dirt infield. The word "Integrity" is written in large, black, serif font across the center of the field.

Integrity

Using an internal set of ethical values as a
guide to do the right thing

Objectives of Today's Lesson

1. Develop your own personal values and be able to back them up with solid arguments.
2. Understand that your values have consequences for yourself and others.
3. Match your values with your behaviors.

Walk the Line

- Everyone stand on the line facing forward.
- If you agree with the statement, you will take three steps to the left.
- If you disagree with the statement, you will take three steps to the right.
- You will have 10 seconds to decide.
- Be prepared to back up your values with solid arguments.
- You may move after hearing from classmates



Walk the Line

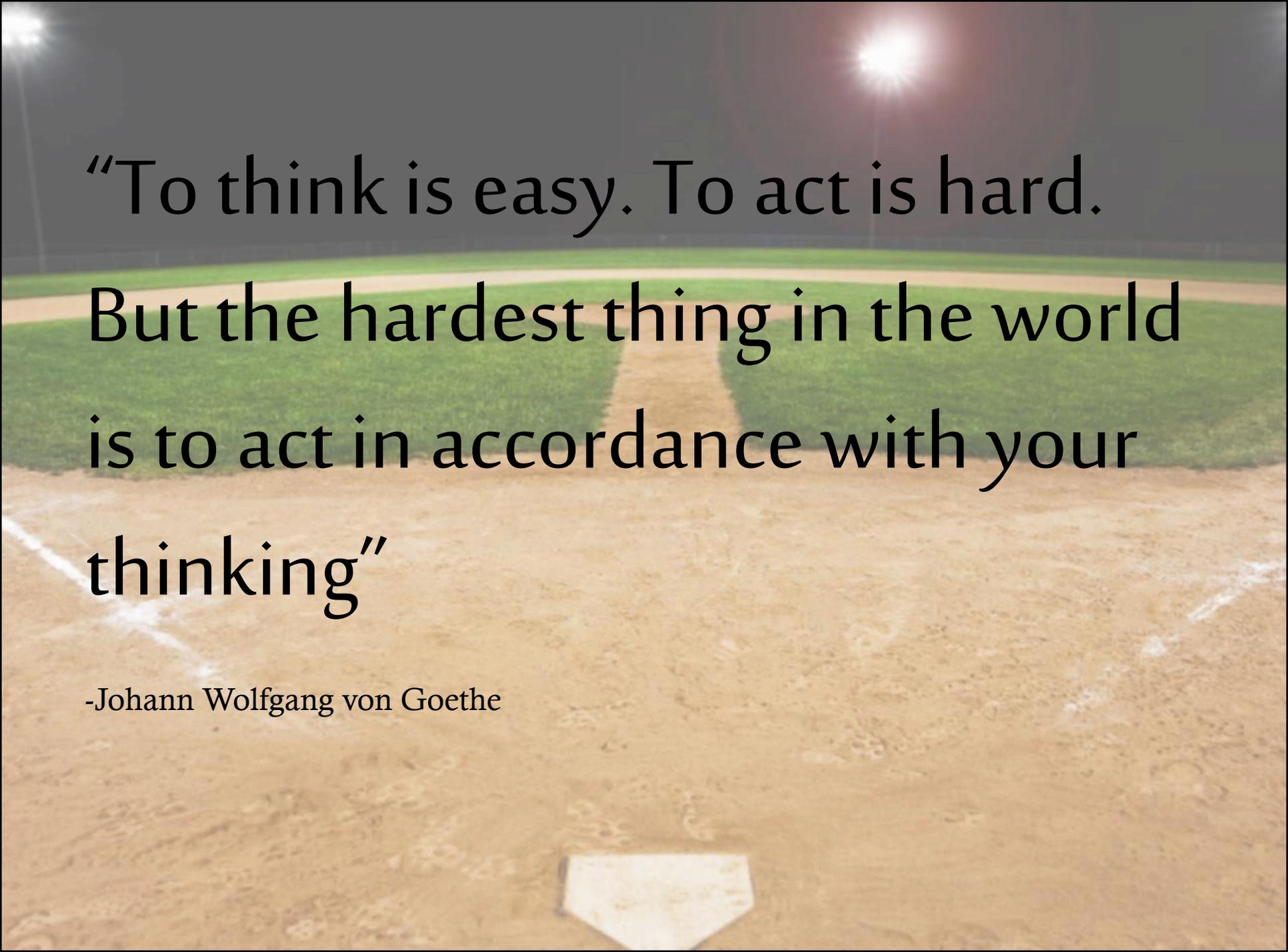
- If I could, I would want to know the exact date of my death.
- Success in life has more to do with “who you know” than “what you know.”
- Some of today’s music should not be heard by children



I believe in “love at first sight.”

It’s okay for a man to hit a woman if she hits him first.

My grades now will have no impact on my future
“2nd place” is synonymous with “losing”

A photograph of a baseball field at night. The field is illuminated by bright stadium lights, creating a strong lens flare in the upper right corner. The infield is made of brown dirt, and the outfield is green grass. A white base is visible in the foreground. The text is overlaid on the image in a large, black, sans-serif font.

“To think is easy. To act is hard.
But the hardest thing in the world
is to act in accordance with your
thinking”

-Johann Wolfgang von Goethe

Ethical Dilemma

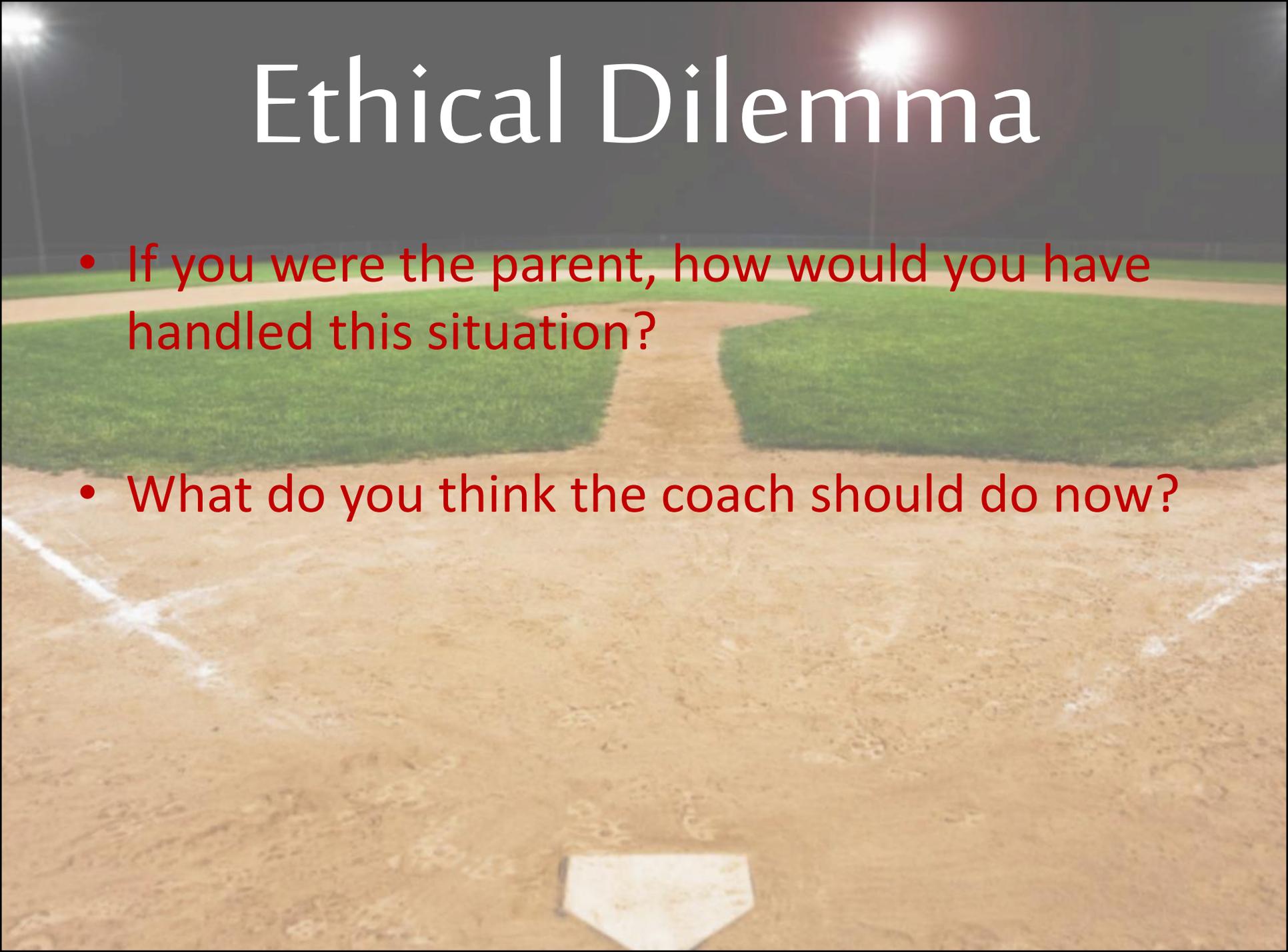
- Story of a baseball star who is benched during a quarter final game and responds negatively.

If you were the coach and you had two games left to win the state championship and you knew that you probably needed this star player, would you let him back on the team, suspend him for a game or kick him off for the remainder of the year?

Ethical Dilemma

- How do you think the coach responded?
- The coach decided to kick him off the team to teach an important lesson in respect and to let him know that consequences are tied to every action. The father of the star player came by the school to talk the coach into letting his son back on the team. He said, “He made a mistake and he is really sorry.”

Ethical Dilemma

A photograph of a baseball field at night. The field is illuminated by stadium lights, creating a bright glow. The infield is made of brown dirt, and the outfield is green grass. A white base is visible in the foreground. The sky is dark, and the lights create a lens flare effect.

- If you were the parent, how would you have handled this situation?
- What do you think the coach should do now?

Ethical Dilemma

- The coach does not change his opinion so the father meets with the superintendent. He threatens to sue the school if his son is not let back on the team.
- How would you handle this if you were the superintendent? What message would be sent either way to the star player, the other players and the community?

Ethical Dilemma

- The superintendent tells the coach that he must let him back on the team. The coach follows this directive. The star player plays in the semi-finals and state finals and his team wins the state championship.

Ethical Dilemma

- How do you think the coach feels about this state championship? What about the players? What about the superintendent?
- A group of coaches meet at the end of the year to determine the “dream team” that is made up of the best players in the state. They all have heard about this story or witnessed it first-hand.

Ethical Dilemma

- Should they vote to keep this star player off the team? Why or why not? Should character and integrity matter when making such decisions?

Ethical Dilemma

- Should they vote to keep this star player off the team? Why or why not? Should character and integrity matter when making such decisions?

Positive Role Model

Justice Sonia Sotomayor

“I, as an individual, believe that those of us who have opportunities in this life must give back to those who have less.”



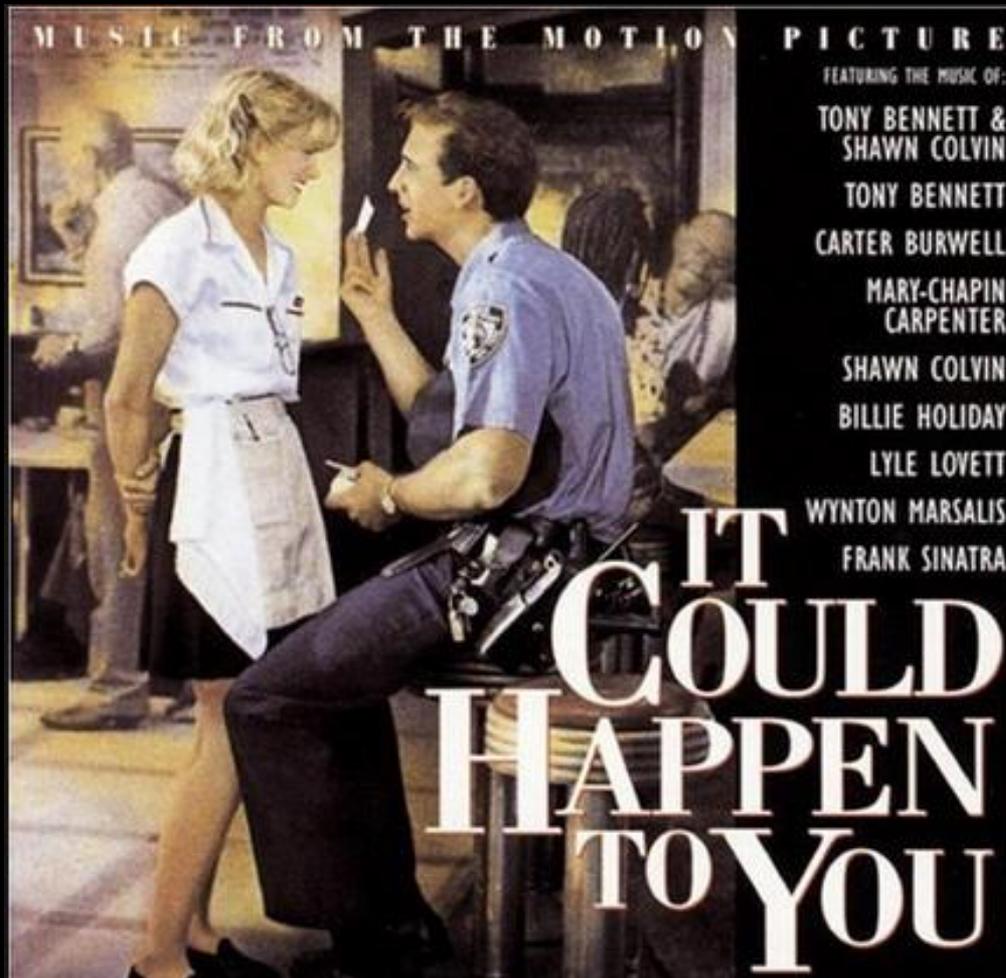
Positive Role Model

- Sonia grew up in the housing projects in NY City.
- She was diagnosed with Type I Diabetes and her father died before the age of 10.
- Sonia worked hard in school and earned scholarships to attend Princeton and then Yale.
- She became the first Hispanic-American and third female to serve on the U.S. Supreme Court.
- She has a reputation for being a strict yet fair judge, always careful to apply the rules of law to each case.

Discussion Questions

- Why is it important that Supreme Court judges have integrity?
- Thinking back to past lessons, how does integrity relate to reputations?
- How did the adults in the baseball examples today show or not show integrity?
- How can you show integrity in school? Your Social life? At home?

Integrity



Overview

A good natured cop (Nicholas Cage) is short of cash and promises a waitress $1/2$ of his lottery winnings as a tip, should he win. When he does win, he feels a moral obligation to follow through on his promise. This offer understandably causes some tension between Cage and his wife. This lighthearted movie asks the viewer if he/she has the integrity to make good on their word, if it happened to you.

What would you do?

- 1) The movie asks us all, “What would you do in the same situation?” Would you follow through on your promise to give the waitress half of your winnings?
- 2) Of course, most of us will never win the lottery. This lottery is really a metaphor for many of life’s smaller issues. Are you a person who keeps your word? Do you keep promises? Will you choose to do the right thing in difficult situations?

Scenes 19-20 10 min.

What would you do?

- The previous scenes show how they spread their wealth. If you won the lottery, would you do nice things for other people? What would you do with the money?

Scenes 25-end 23 min.

What does around, comes around.

- The cop got back what he put in, and the wife got back what she deserved. Do you believe in this concept? Is there Karma in life?
- At the end of the movie, all kinds of people sent in money because they were so inspired with the integrity of the cop and the waitress. In these times when we hear so much about corruption, greed and controversy, do you think people crave positive stories like this?
- Many news shows have documented that individuals who win the lottery often end up broke, divorced and/or plagued with more life problems than you might imagine. How can such a positive incident lead to something so negative?

Personnel - Non-Certificated Employees**Qualifications of Non-Certificated Employees**

Non-certificated employees shall meet the statutory license requirements and such other qualifications as may be determined by the Board and the Superintendent.

Date of Adoption: May 13, 2013

Personnel - Non-Certificated Employees**"At Will" Employees**

All non-certificated employees and non-certificated assignments shall be employed on an "at will" basis. Non-certificated employees shall have no property right in continued employment and need not be accorded a hearing or any other procedural or substantive due process, prior to termination of their employment.

Nothing in board policy, administrative regulations or practices, employee handbooks, or in any evaluation instrument or in the appraisal process or program for non-certificated employees shall or is intended to create or be a contract or part of a contract with a non-certificated employee which shall in any way be construed to be contrary to the "at will" employment of non-certificated employees. No administrator or other employee of the school district has any authority to enter into any agreement of employment with a non-certificated employee for any specific period of time or to make any agreement contrary to an at-will employment relationship.

Date of Adoption: May 13, 2013

Personnel - Non-Certificated Employees**Hiring/Dismissal**

The Board of Education hereby delegates to the Superintendent the authority to hire, suspend and dismiss non-certificated employees (employees in positions that do not legally require a teacher or administrative certificate) on behalf of David City Public Schools. Such authority shall be exercised in compliance with the policies of the Board of Education. The Board of Education reserves the authority to modify or reverse any such action taken by the Superintendent.

Dismissal of non-certificated employees shall be on an at-will basis; as such employees are subject to termination at any time without cause, without prior disciplinary action or progressive discipline, and irrespective of the lack of any evaluation or the irregularity in any evaluation process.

Date of Adoption: May 13, 2013

Personnel - Non-Certificated Employees**Contract**

All non-certificated employees shall be required to sign an "at will" employment contract with the school district as a condition precedent to employment or continued employment with the school district. The non-certificated "at will" employee contract shall be in the form as proposed by the Superintendent and approved by resolution of the Board of Education.

Date of Adoption: May 13, 2013

- A. JOB TITLE: District Special Education Director**
- B. GOAL:** The District Special Education Director should help facilitate the overall operation of the special education programs of the district.
- C. REPORTS TO:** Board of Education
- D. SPECIFIC ROLES AND RESPONSIBILITIES:**
1. Have knowledge of state and federal rules/regulations for special education.
 2. Supervise and evaluate the overall special education program and program implementation.
 3. *Work cooperatively with building principals on evaluation of special education staff providing input, or if requested, complete evaluations with emphasis on assisting non-tenured teachers with instructional strategies and special education legal requirements (paperwork)*
 4. Prepare and monitor the budget for special education.
 5. Perform duties required as District Administrator of the SRS program, allowing individual certified staff access to complete individual student data.
 6. Support special education staff through department and individual meetings.
 7. Assist in management of “unusual” or “difficult” cases *or specific student/staff needs*.
 8. Advise and provide decision making support to answer questions related to extended services, contracted services, out of building placements, etc.
 9. Assist building principals in their duties related to District Representative responsibilities for IEP development, program supervision, and staff evaluation.
 10. Study the design of the special education program (*including Life Skills*) and make recommendations to the Board of Education for program revisions.
 11. Monitor the legal requirements for paper work and assist in facilitating a reduced burden brought on by such requirements.
 12. *Assist with the completion of ILCD and other reports.*
 13. *Attend IEP and MDT meetings in lieu of, or in addition to building principals, as schedule permits.*
 14. *Assist in providing professional development to teachers and para-educators in regards to specific disabilities, specific student needs, or other areas related to special education as needed.*